City of Fitchburg, Wisconsin 2016 Tax Levy (Collected 2017) Tax Roll Summary

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Madison College (aka MATC) State of Wisconsin	3,551,912.04	Equalized w/o TID Value 2,575,789,200 1,274,090,827 302,788,044 998,910,329 2,575,789,200 2,575,789,200 2,575,789,200	Interim Rate/M 0.003130498 0.011919050 0.011730688 0.011983657 0.008347428 0.000965740 0.000186497 0.048263558	Equalized w/ TID Value 2,830,645,500 1,441,342,527 306,981,744 1,082,321,229 2,830,645,500 2,830,645,500 2,830,645,500	Total Tax Levy w/ TID 8,861,330.08 17,179,433.65 3,601,107.06 12,970,166.37 23,628,609.50 2,733,667.59 480,377.52 69,454,691.77	Tax Levy w/o TID 8,063,503.15 15,185,952.36 3,551,912.04 11,970,599.00 21,501,214.00 2,487,543.80 480,377.52 63,241,101.87	Tax Increment 797,826.93 1,993,481.29 49,195.02 999,567.37 2,127,395.50 246,123.79 0.00 6,213,589.90
TID #4 Incremental Value (Equalize TID #6 Incremental Value (Equalize TID #7 Incremental Value (Equalize TID #8 Incremental Value (Equalize TID #9 Incremental Value (Equalize TID #10 Incremental Value (Equalize TID Incremental Value (Equalize	ed) - Verona Scho ed) - Madison Sch ed) - Madison Sch ed) - Verona Scho zed) - Verona Sch	ol District ool District ool District - decre ol District ool District		166,232,200 79,184,000 5,213,200 - 4,226,900 - 254,856,300	T T T TII	ID #4 Increment ID #6 Increment ID #7 Increment ID #8 Increment ID #9 Increment D #10 Increment Total Increment	4,049,077.20 1,934,253.14 127,007.71 0.00 103,251.85 0.00 6,213,589.90
#1 - Madison School District #2 - Oregon School District #3 - Verona School District Total Assessed Value	SSESSED VALUE	:S -	1,408,678,800 300,089,100 1,058,022,200 2,766,790,100	9.2% 3.7%	As	sessment Ratio	0.977314142
	School #3260	School #4144	School #5001	SDE	CIAL ASSESSME	ENTS AND CHAI	PGES
TAVDATEC	School #3269	School #4144	School #5901		CIAL ASSESSMI	ENTS AND CHAI	
TAX RATES	Madison	Oregon	Verona	Water Mains		ENTS AND CHAI	46,020.63
State of Wisconsin	Madison 0.1736	Oregon 0.1736	Verona 0.1736	Water Mains Stormwater Ut	ility	ENTS AND CHAI	46,020.63 0.00
State of Wisconsin Dane County	Madison 0.1736 3.2027	Oregon 0.1736 3.2027	Verona 0.1736 3.2027	Water Mains Stormwater Ut Delinquent Util	ility ities (City)	ENTS AND CHAI	46,020.63 0.00 8,634.71
State of Wisconsin Dane County City of Fitchburg	Madison 0.1736 3.2027 8.5401	Oregon 0.1736 3.2027 8.5401	Verona 0.1736 3.2027 8.5401	Water Mains Stormwater Ut Delinquent Util Delinquent Util	ility ities (City) ities (Madison)	ENTS AND CHAI	46,020.63 0.00 8,634.71 0.00
State of Wisconsin Dane County City of Fitchburg School District (varies)	Madison 0.1736 3.2027 8.5401 12.1954	Oregon 0.1736 3.2027 8.5401 12.0001	Verona 0.1736 3.2027 8.5401 12.2589	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Util	ility ities (City) ities (Madison) ities (Oregon)	ENTS AND CHAI	46,020.63 0.00 8,634.71 0.00 136.09
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880	Verona 0.1736 3.2027 8.5401 12.2589 0.9880	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Util Delinquent Sto	ility ities (City) ities (Madison) ities (Oregon) rmwater (City)	ENTS AND CHAI	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Util Delinquent Sto City Invoices -	ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up		46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit	Madison 0.1736 3.2027 8.5401 12.1954 0.9880	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880	Verona 0.1736 3.2027 8.5401 12.2589 0.9880	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices -	ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up weed cutting/lawi		46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up weed cutting/lawi Chargebacks	n maintenance	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve	ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks	n maintenance s, etc) (City)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve	ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up weed cutting/lawi Chargebacks	n maintenance s, etc) (City)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve	ility ities (City) ities (Madison) ities (Oregon) rmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks	n maintenance s, etc) (City) s, etc) (Madison)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks iments (sidewalks ifrom Madison Po	n maintenance s, etc) (City) s, etc) (Madison)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 22.5803 0.45	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks iments (sidewalks (from Madison Pu	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior	ility ities (City) ities (Madison) ities (Oregon) immater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks (from Madison Pu Charge Year (new builds	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04%	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01%	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11%	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges	ility ities (City) ities (Madison) ities (Oregon) ities (Oregon) immater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Po Charge Year (new builds	n maintenance s, etc) (City) s, etc) (Madison) ublic Health))	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01%	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks (from Madison Poly Charge Year (new builds see-Current Year	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18 79.86	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01% 147.81 78.60	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99 80.29	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds see-Current Year ECIALS:	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01%	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit (Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP Omitted Taxes	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds see-Current Year ECIALS: - Prior Years (ex	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83 4,652.11
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18 79.86	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01% 147.81 78.60	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99 80.29	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit O Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP Omitted Taxes Corrections of	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds se-Current Year ECIALS: - Prior Years (ex Errors 70.43	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit cl specials)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83 4,652.11 (207.74)
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18 79.86 230.04	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01% 147.81 78.60	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99 80.29	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit O Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP Omitted Taxes Corrections of	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds se-Current Year ECIALS: - Prior Years (ex Errors 70.43 st Land Taxes	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit cl specials)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83 4,652.11 (207.74) 352.44
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18 79.86	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01% 147.81 78.60	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99 80.29	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit O Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP Omitted Taxes Corrections of	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds se-Current Year ECIALS: - Prior Years (ex Errors 70.43 st Land Taxes TOTAL TAX RO	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit cl specials)	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83 4,652.11 (207.74) 352.44 70,583,690.41
State of Wisconsin Dane County City of Fitchburg School District (varies) Madison College (aka MATC) Sub-Total State School Tax Credit \$5,172,467.69 TOTAL NET TAX RATES Prior Year Net Tax Rates Increase/(Decrease) in Net Tax Rates % Increase/(Decrease) in Net Tax Lottery Credit (maximum)	Madison 0.1736 3.2027 8.5401 12.1954 0.9880 25.0998 -1.8695 23.2303 22.9902 0.24 1.04% 150.18 79.86 230.04	Oregon 0.1736 3.2027 8.5401 12.0001 0.9880 24.9045 -1.8695 23.0350 22.5803 0.45 2.01% 147.81 78.60	Verona 0.1736 3.2027 8.5401 12.2589 0.9880 25.1633 -1.8695 23.2938 23.0390 0.25 1.11% 150.99 80.29	Water Mains Stormwater Ut Delinquent Util Delinquent Util Delinquent Sto City Invoices - City Invoices - Lottery Credit O Street Improve Street Improve Private Septic Ag Conversion Garbage-Prior Brush Charges Garbage/Refus TOTAL SP Omitted Taxes Corrections of	ility ities (City) ities (Madison) ities (Oregon) irmwater (City) mattress pick-up weed cutting/lawi Chargebacks ments (sidewalks ments (sidewalks from Madison Pu Charge Year (new builds se-Current Year ECIALS: - Prior Years (ex Errors 70.43 st Land Taxes	n maintenance s, etc) (City) s, etc) (Madison) ublic Health)) \$6/unit \$158/unit cl specials) 33 acres LL	46,020.63 0.00 8,634.71 0.00 136.09 7,333.22 153.00 1,489.74 2,214.49 174,373.70 339.16 8,323.20 2,802.39 3,987.50 22,620.00 845,774.00 1,124,201.83 4,652.11 (207.74) 352.44